DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 1.28

WELDING INSPECTION REPORT

Resident Engineer: Casey, William **Report No:** WIR-027360 Address: 333 Burma Road **Date Inspected:** 20-Mar-2012

City: Oakland, CA 94607

Project Name: SAS Superstructure **OSM Arrival Time:** 730 **OSM Departure Time:** 1600 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Location: Pier 7 Job Site Contractor: American Bridge/Fluor Enterprises, a JV

CWI Name: N/A**CWI Present:** Yes No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No **Weld Procedures Followed:** Yes No N/A N/A **Qualified Welders:** Yes No **Verified Joint Fit-up:** Yes No N/A N/A Yes No N/A **Approved Drawings:** Yes No **Approved WPS:** Yes N/A **Delayed / Cancelled:** No

34-0006 **Bridge No: Component:** S.A.S. Components

Summary of Items Observed:

The Quality Assurance Inspector (QAI), Scott Croff, was present at the Self Anchored Span (SAS) job site to observe the scheduled fabrication and welding of components for the SFOBB project.

The QAI reviewed contract documents at pier 7. The QAI used approved weekly welding report submittals and cross referenced the welding and inspection status as reported with QA records to identify the overall weld status. The QAI completed reviewing the informal welding report packages 102, 103 and 104. The QAI Lead was informed of the review findings, that minor issues were identified. The QAI also relayed that the contractor's Welding Quality Control Plan, as currently approved by the Engineer, is missing valid certifications for several of the Quality Control Inspectors. The QAI noted that these reviewed reports may not have good standing with the contract requirements if the personnel records are not approved by the Engineer. The QAI Robert Mertz was tasked with relaying the personnel status to the contractor.

Summary of Conversations:

The QAI relayed the status of the document reviews and personnel qualifications / WQCP status to the QAI Lead Bill Levell. Except as described above, there were no other notable conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Nina Choy, (510) 385-5910, who represents the Office of Structural Materials for your project.

WELDING INSPECTION REPORT

(Continued Page 2 of 2)

Inspected By: Croff,Scott Quality Assurance Inspector **Reviewed By:** Levell,Bill QA Reviewer